

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Bob Holden, Governor • Stephen M. Mahood, Director

RECEIVED

DIVISION OF ENVIRONMENTAL QUALITY MAY 22 2001

Kansas City Regional Office
500 NE Colbern Road
Lee's Summit, MO 64086-4710
(816) 622-7000
FAX (816) 622-7044

HAZARDOUS WASTE PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES

May 18, 2001

Mr. Jerry Groom,
Electronic Technician
Federal Aviation
Administration Staging
633 Hardesty, Building #6
Kansas City, MO 64015

RE: Notice of Violation #4974


Dear Mr. Groom:

The Kansas City Regional Office of the Missouri Department of Natural Resources has received and reviewed your April 20, 2001, response to the above referenced Notice of Violation. Your response adequately addresses unsatisfactory feature 1. With your latest response the violation noted at the inspection of March 2, 2001, has been satisfactorily addressed.

The department appreciates your cooperation in correcting the hazardous waste violation observed during the inspection. Should you have any questions please contact me at (816) 622-7000.

Sincerely,

KANSAS CITY REGIONAL OFFICE


Michael R. Miller
Environmental Specialist

JRM/mmg

c: Ms. Kathy Flippin, Hazardous Waste Program

Jackson County
Federal Aviation Administration Staging

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U.S. Department
of Transportation

Central Region
Iowa, Kansas
Missouri, Nebraska

901 Locust Street, Suite 200
Kansas City, Missouri 64106-2461

Federal Aviation
Administration

APR 13 2001

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APR 23 2001

HAZARDOUS WASTE PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES

SPECIAL DELIVERY--CERTIFIED

Mr. James R. Macy
Regional Director
Missouri Department of Natural Resources
Division of Environmental Quality
Kansas City Regional Office
500 NE Colbern Road
Lee's Summit, MO 64086-4710

Dear Mr. Macy:

Response to Notice of Violation # 4974
FAA Staging Area, 633 Hardesty, # 6, Kansas City, MO 64015
EPA ID: MO2210090062 MO Generator ID: 010204

On March 2, 2001, the Missouri Department of Natural Resources (MDNR) conducted an unannounced inspection at the FAA Staging Area facility located at 633 Hardesty, Building # 6, Kansas City, Missouri 64124. The inspection was a compliance evaluation inspection (CEI) that was conducted pursuant to the authority provided under the Resource Conservation and Recovery Act (RCRA) of 1976. During the inspection, FAA was issued a Notice of Violation (NOV) for:

- Failure to update hazardous waste registration and,
- Failure to determine whether spent paint waste filters are hazardous.

This letter constitutes the FAA's response to the aforementioned NOV. The NOV required the FAA to provide a written response within 15 days describing either the actions taken or a schedule for completion of all necessary actions to correct the violations. FAA provided MDNR with the initial response within the date specified in the NOV.

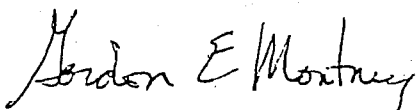
The citation regarding the facility's status as a generator was subsequently withdrawn by MDNR after the inspector rechecked the computer database subsequent to the inspection. This withdrawal of citation/violation was communicated to the FAA through the CEI report of ~~March 16, 2001~~. Therefore, it is our understanding that no further response is required from the FAA.

To respond to the citation regarding the potentially hazardous nature of the spent paint waste filters, FAA contract support personnel collected a representative sample of the waste on March 23, 2001. The sample was hand delivered to M.D Chemical and Testing, Inc., in Lenexa, Kansas for analysis of metals using the toxicity characteristic leaching procedure (TCLP). The analysis was conducted using SW-846 method 1311 as required by RCRA (codified in 40 CFR 261.24). A copy of the chain-of-custody record and the analytical data is enclosed.

The resulting data indicates that with the exception of barium, all the other analytes levels present were below the method detection limits. Barium was detected at a concentration of 7.8 milligrams per liter. Also, the concentration of barium was well below the regulatory threshold (40 CFR 261.24) of 100 milligrams per liter. Based on the analytical data, it has been determined that the spent paint waste filters generated at the FAA Staging area are not hazardous.

At this time, the FAA is not contemplating any additional follow up work relating to MDNR's inspection, unless directed otherwise by the MDNR. If you require additional information, please contact Jerry Groom, at (816) 241-8390.

Sincerely,



Thomas A. Curtis
Manager, Kansas City NAS Implementation Center

Enclosure

✓ cc: Ms. Kathy Flippin, Chief, Hazardous Waste Enforcement Unit, P.O. Box 176,
Jefferson City, Missouri 65102

Mr. Scott Lueckert, NATCA Representative, ANI-520

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

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DIVISION OF ENVIRONMENTAL QUALITY

Kansas City Regional Office
500 NE Colbern Road
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FAX (816) 622-7044

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MAR 20 2001

HAZARDOUS WASTE PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES

March 16, 2001

CERTIFIED MAIL #7000 0520 0024 0562 7507
RETURN RECEIPT REQUESTED

Mr. Jerry Groom, Electronic Technician
Federal Aviation Administration Staging
633 Hardesty, Building #6
Kansas City, MO 64015

RE: Notice of Violation #4974

Dear Mr. Groom:

Enclosed is a copy of the March 2, 2001, Resource Conservation and Recovery Act compliance evaluation inspection report for Federal Aviation Administration Staging located in Kansas City in Jackson County, Missouri.

Notice of Violation #4974 was issued at the time of inspection for the unsatisfactory feature noted in the enclosed inspection report. The report is believed to be self-explanatory and is based on the March 2, 2001, inspection.

Within 15 days from the receipt of the Notice of Violation, Federal Aviation Administration Staging must submit a written description of all actions taken and/or a schedule for completion of all necessary actions to correct the violations (#4974) along with supporting documentation to our office at the letterhead address. A copy of your response must also be submitted to Ms. Kathy Flippin, Chief, Hazardous Waste Enforcement Unit, P.O. Box 176, Jefferson City, Missouri 65102.

Should you have any questions, please contact Mr. Michael R. Miller of my staff at (816) 622-7000.

Sincerely,

KANSAS CITY REGIONAL OFFICE

James R. Macy
Regional Director

JRM/mmj

Enclosure

c: Ms. Kathy Flippin, Hazardous Waste Program

Jackson County
Federal Aviation Administration Staging

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MISSOURI HAZARDOUS WASTE MANAGEMENT LAW
COMPLIANCE EVALUATION INSPECTION REPORT
March 2, 2001

FACILITY

Federal Aviation Administration Staging
633 Hardesty, Building #6
Kansas City, Missouri 64124

EPA ID: MO2210090062
Mo. Generator ID: 010204

(816) 241-8393

PARTICIPANTS

Missouri Department of Natural Resources:

Mr. Michael Miller
Environmental Specialist
Kansas City Regional Office

Federal Aviation Administration Staging:

Mr. Jerry Groom
Electronic Technician

INTRODUCTION

A hazardous waste compliance evaluation inspection was conducted at Federal Aviation Administration Staging (hereafter called FAAS) on March 2, 2001. The purpose of this inspection was to assess the facility's compliance with the Missouri Hazardous Waste Management Law, the federal Resource Conservation and Recovery Act, and the state and federal hazardous waste management regulations. The scope of the inspection was confined to aspects of facility operations pertaining to hazardous waste management. The inspection was conducted under authority granted to the department by Sections 260.375(9) and 260.377 RSMo. The facility was evaluated as a conditionally exempt small quantity generator of hazardous waste.

FACILITY DESCRIPTION

FAAS is a storage and pre-fabrication shop for the regional Federal Aviation Administration. Until the mid-1990's FAAS manufactured printed circuit boards. Currently circuit boards and racks of various instruments are assembled at the facility. Some welding is performed and panels and frames are painted with spray paint in a booth. Some small Ni-Cad batteries are recycled from the facility. Cutting oil is used with steel and aluminum but no waste oil is generated. At times lead acid batteries are stored at the facility. The facility has twenty employees working a single shift. Due to activities at the facility the following waste stream is generated:

Waste Paint Filters are generated from the paint booth where filters in the exhaust vent collect "overspray" from the spray cans. According to Mr. Groom the amount of painting performed at the facility varies; there may be no painting for several months followed by a period in which painting is done several times a week. The eight filters in the booth are changed a few times each year. Mr. Groom was unable to locate any documentation of previous testing of the waste paint filters. Waste paint filters are placed in a dumpster and transported by Deffenbaugh to a sanitary landfill.

UNSATISFACTORY FEATURES

The Code of Federal Regulations (CFR) cited below has been adopted by reference in the Missouri Hazardous Waste Management Regulations 10 CSR 25-1.010 through 10 CSR 25-12.010.

1. Failure to determine if waste is hazardous; 10 CSR 25-5.262(1)
~~incorporating 40 CFR 262.11. At the time of the inspection of the paint~~
area the label on the "Fast dry metal primer" (Sherwin Williams 1400613 super acrylic controls rust spray enamel) listed barium sulfate as being present in this paint, the most frequently used primer at the facility. .

The presence of the heavy metal barium in the paint is basis for this department requiring that FAAS determine if waste paint filters from the booth are hazardous wastes.

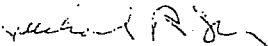
FAAS can make this determination on the basis of process knowledge or analytic testing. Should FAAS decide to make this determination by analytic testing, FAAS needs to have a representative sample of its waste paint filters analyzed for barium to determine if the level of barium indicates the filters are hazardous waste. The Yellow Pages list firms that can perform sampling and testing under the headings of analytical laboratories, hazardous materials, and waste recycling and disposal. Results of such analytical testing need to be forwarded to this office. Pending the hazardous waste determination on the waste paint filters the filters should not be sent to a sanitary waste facility for disposal. Once the waste status is determined the waste paint filters should be handled according to the findings; i.e., hazardous wastes must be disposed of at an authorized TSD facility.

Comment

At the time of inspection, Notice of Violation #4974 also listed Failure to update Hazardous Waste Registration as an Unsatisfactory Feature. However, when the Department's Hazardous Waste Registration computer database for FAAS was rechecked in the office after the inspection it showed that the Registration for FAAS had been updated to Inactive Status from the Large Quantity Status listed a few weeks ago. The department therefore withdraws the Failure to Update Unsatisfactory Feature in NOV #4974.

If the department can be of any assistance or if you have any questions concerning this report, please contact Michael Miller at (816) 622-7000.

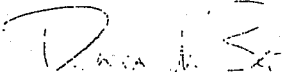
REPORTED BY:



Michael R. Miller
Environmental Specialist
Hazardous Waste Unit
Kansas City Regional Office

DMB/mmjg

APPROVED BY:



Denise M. Beck
Unit Chief
Hazardous Waste Unit
Kansas City Regional Office



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
LARGE QUANTITY GENERATOR
INSPECTION RECORD AND CHECKLIST

L
LOG-INSP

FACILITIES THAT GENERATE/ACCUMULATE > 1000 Kg (2,200 lbs. or approximately 5 drums)

FEDERAL AVIATION ADMINISTRATION STAG		DATE 3-02-01	EPA ID NUMBER MO221007C 062
ADDRESS 633 HARVEST 3070 #6		RR NO	MO ID NUMBER 010207
CITY KANSAAS CITY 64124	COUNTY JACKSON #4127	# OF EMPLOYEES 20	YEARS AT SITE 7
FACILITY REPRESENTATIVE(S), TITLE(S) TERESA SPROCK ELECTRONICS TECHNICIAN		TELEPHONE NUMBER 816-241-8393	
DATE(S) OF LAST INSPECTION(S) NEN IN SPECTEN			
LATITUDE DEG ____ MIN ____ SEC ____		LONGITUDE DEG ____ MIN ____ SEC ____	

DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT

IN THE PAST MANUFACTURED PRINTING CIRCUIT BOARDS
BOUGHT FIBROGLASS SHEETS WITH CARBON FACING WITHOUT ETCHER
WITH CHEMICALS REJECT THIS OPERATION WAS STOPPED IN
THE MID-1990S AND THAT SENT AN INACTIVATION LETTER IN 1995.
CURRENTLY FUNCTIONING AS PRE-FABRICATED THING
ASSEMBLES CIRCUIT BOARDS AND PACKS OF INSTRUMENTS
HELDS SOME EQUIPMENT. PAINT PANELS AND PLATES IN PAINT
BOOTH HAS NO LEAD BASED PAINT
RECYCLES SOLAR NICH BATTERIES
USES CUTTING OIL FOR STEEL & ALUMINUM ; NO WASTE OIL

WASTE STREAMS

DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS	GENERATION RATE	EPA WASTE CODE(S)	DISPOSITION
1. WASTE FROM BOOTH FLOOR	~ 8 / WEEK 3-4 MO		DIFFERENTIAL SANITARY LANDFILL
2.			
3.			
4.			
5.			

A. GENERAL

1. <input checked="" type="checkbox"/> Registered as a hazardous waste generator - Section 260.380.1 (1) RSMo and 10 CSR 25-5.262 (2)(A).	1	GGR	<p>COMMENTS</p> <p>1-25-01 NOTIFICATION FORM + LARGE QUANTITY GENERATOR EVALUATED AS CONDITIONALLY EXCEL/5 SMALL QUANTITY GENERATOR PRINT ON 3/2/01 "INACTIVE"</p>
2. <input checked="" type="checkbox"/> Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	GGR	
3. <input checked="" type="checkbox"/> Utilizes a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	GGR	
4. <input checked="" type="checkbox"/> Utilizes authorized HW TSD or RR facility - Section 260.380.1(7) RSMo.	1	GGR	
5. <input checked="" type="checkbox"/> Facility does not operate as a TSD - Section 260.390(1) RSMo.	1	GGR	

PART 1: WALK-THROUGH INSPECTION SPRAY PAINT

B. PRETRANSPORT, CONTAINERIZATION & STORAGE

1. <input checked="" type="checkbox"/> Storage does not exceed 90 days or 180/270 days if facility generates < 1000 Kg/month - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a).	1	GPT	<p>COMMENTS</p> <p>SUPERVISOR WILLIAM S. SLOAN ACRYLIC CONTROLS RUST SPRAY ENAMEL PRISTINE METAL PRIMER GRAY 1400 GIB 145 BAY/144 SCLPATS</p> <p>EVALUATED AS CONDITIONALLY EXCEL/1 SMALL QUANTITY GENERATOR</p>
2. <input checked="" type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.171.	1	GPT	
3. <input checked="" type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.172.	1	GPT	
4. <input checked="" type="checkbox"/> Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.173(a).	1	GPT	
5. <input checked="" type="checkbox"/> Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.177(c).	1	GPT	
6. <input checked="" type="checkbox"/> Container storage areas have a containment system if holding more than 1000 Kg of liquid hazardous waste - 10 CSR 25-5.262(2)(C)2.D(I).	1	GOR	
<input checked="" type="checkbox"/> Base of containment system is impervious and free of cracks or gaps - 10 CSR 25-5.262(2)(C)2.D(III)(a).	2	GOR	
8. <input checked="" type="checkbox"/> Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(III)(b).	2	GOR	
9. <input checked="" type="checkbox"/> Capacity of containment system = 10% of waste volume or volume of largest container, whichever is greater - 10 CSR 25-5.262(2)(C)2.D(III)(c).	2	GOR	
10. <input checked="" type="checkbox"/> Run-on onto the containment system is prevented or excess capacity is provided - 10 CSR 25-5.262(2)(C)2.D(III)(d).	2	GOR	
11. <input checked="" type="checkbox"/> Accumulated liquids removed to prevent overflow of containment - 10 CSR 25-5.262(2)(C)2.D(III)(e).	2	GOR	
12. <input checked="" type="checkbox"/> Containers of ignitable or reactive waste stored 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I)7 and 8.	2	GPT	
13. <input checked="" type="checkbox"/> Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(3).	2	GPT	
14. <input checked="" type="checkbox"/> Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	GPT	
15. <input checked="" type="checkbox"/> Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(2).	2	GPT	
16. <input checked="" type="checkbox"/> Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I) and (II) referencing 40 CFR 265.174.	2	GPT	
17. <input checked="" type="checkbox"/> Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2	GOR	
18. <input checked="" type="checkbox"/> Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.35.	2	GPT	
19. <input checked="" type="checkbox"/> Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	GPT	
20. <input checked="" type="checkbox"/> "No Smoking" signs conspicuously placed by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.F(II).	2	GOR	

C. SATELLITE ACCUMULATION

1. <input checked="" type="checkbox"/> Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(I) referencing 40 CFR 265.173(a).	1	GPT	COMMENTS
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2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	GPT	<p>COMMENTS</p> <p>EVALUATED AS</p> <p>COMPLIANT WITH 40 CFR 262.34(c)(1)(i)</p> <p>WHAT QUANTITY COULD BE?</p>
3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	GPT	
<input type="checkbox"/> Quantities accumulated not exceeding 55 gal. (1 quart of acutely-hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	GPT	
5. <input type="checkbox"/> Satellite containers go to storage within 3 days of filling - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2).	1	GPT	
6. <input type="checkbox"/> Container marked identifying contents and beginning date - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as amended by 10 CSR 25-5.262(2)(C)3.	2	GOR	
7. <input type="checkbox"/> Stored in satellite areas less than 1 year - 10 CSR 25-5.262(2)(C)3.	2	GOR	

D. PREPAREDNESS AND PREVENTION AND EMERGENCY PROCEDURES

1. <input type="checkbox"/> Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	GPT	COMMENTS
2. <input type="checkbox"/> Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.) 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	GPT	
3. <input type="checkbox"/> Adequate water supply and fire control equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) & (d).	2	GPT	
4. <input type="checkbox"/> Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.34(a).	2	GPT	
5. <input type="checkbox"/> Telephone or two-way radio on-site and capable of summoning local fire or police department - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(b).	2	GPT	
6. <input type="checkbox"/> Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.33.	2	GPT	

LOG TANKS

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				
5.				

1. <input type="checkbox"/> Spill prevention controls in place and operating e.g. check valves, dry discount couplings - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(1).	1	GPT	COMMENTS
2. <input type="checkbox"/> Overfill prevention controls in place and operating e.g. high level alarms, automatic feed cutoff, etc. - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(2).	1	GPT	
3. <input type="checkbox"/> Sufficient freeboard in uncovered tanks to prevent overtopping - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(3).	1	GPT	
4. <input type="checkbox"/> Waste or treatment method compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(a).	1	GPT	
5. <input type="checkbox"/> Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.199(a).	1	GPT	
<input type="checkbox"/> Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(a)(1) and (2).	1	GPT	
7. <input type="checkbox"/> Ignitable or reactive wastes treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(b).	1	GPT	

8.	<input type="checkbox"/> Volatiles with vapor pressure > 78 mm @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F.(I).	1	GOR
9.	<input type="checkbox"/> Wastes and residues removed as hazardous waste and tank and equipment decontaminated upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.197(a).	1	GPT
10.	<input type="checkbox"/> Secondary containment system provided for tanks and equipment; installed after July 14, 1986; storing dioxin waste; over 15 years old; of unknown age in facility over 15 years old; repaired, replaced or reinstalled after July 14, 1986 - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(a).	1	GPT
11.	<input type="checkbox"/> Secondary containment system constructed of or lined with waste compatible material of sufficient strength and thickness - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(1).	2	GPT
12.	<input type="checkbox"/> Containment system supported by base capable of preventing failure due to settlement, compression or uplift - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(2).	2	GPT
13.	<input type="checkbox"/> Containment system provided with a leak detection system capable of detecting a release within 24 hours - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(3).	2	GPT
14.	<input type="checkbox"/> Containment system sloped or designed to drain and remove liquids - 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D (III)(b).	2	GOR
15.	<input type="checkbox"/> Containment system capable of containing 100% of the capacity of the largest tank - 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D (III)(c).	2	GOR
16.	<input type="checkbox"/> Containment system free of cracks or gaps - 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D (III)(a).	2	GOR
17.	<input type="checkbox"/> Run-on onto containment system prevented or excess capacity is provided - 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D (III)(d).	2	GOR
	<input type="checkbox"/> Spilled or leaked waste and precipitation removed from secondary containment within 24 hours or as soon as possible - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(4).	2	GPT
19.	<input type="checkbox"/> Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(3).	2	GPT
20.	<input type="checkbox"/> Daily inspections of overfill/spill control equipment, aboveground portions of tank system, secondary containment, and data gathered from monitoring equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(a).	2	GPT
21.	<input type="checkbox"/> Inspection log maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(c).	2	GPT
22.	<input type="checkbox"/> Cathodic protection systems inspected annually; impressed current sources every two months - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(b).	2	GPT
23.	<input type="checkbox"/> Detailed written assessment by an independent, qualified, professional engineer for tanks installed after July 14, 1986, prepared and on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.192.	2	GPT
24.	<input type="checkbox"/> Written assessment by an independent, qualified, professional engineer prepared and on-site for tanks lacking secondary containment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.191.	2	GPT
25.	<input type="checkbox"/> Leak test, internal inspection or tank integrity exam performed annually and documented by an independent, qualified, professional engineer for tanks lacking secondary containment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(i).	2	GPT
26.	<input checked="" type="checkbox"/> Leak/spill response resulted in: waste flow stopped immediately; waste removal; containment and removal of visible releases to the environment; notification and report; and repair or closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.196.	2	GPT

COMMENTS

EVALUATED AS
SATISFACTORY EXCEPT
SMALL CANTY/SCALARS

PART 2: RECORDS INSPECTION

MANIFESTS

<input type="checkbox"/> Facility uses manifest system - 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B).	1	GMR	COMMENTS EVALUATED AS COMPLETIONALLY EXCELLENT SMALL QUANTITY OF WASTE
2. <input type="checkbox"/> Records maintained for a 3-year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	GRR	
3. <input type="checkbox"/> Generator's MO & EPA I.D. Numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	GOR	
4. <input type="checkbox"/> Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A.	2	GOR	
5. <input type="checkbox"/> Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	GMR	
6. <input type="checkbox"/> All transporters' names, phone numbers, MO & EPA I.D. #'s, license plate # - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
7. <input type="checkbox"/> Designated facility name, address, phone, MO & EPA I.D. #, - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
8. <input type="checkbox"/> DOT shipping name, Hazard Class and waste I.D. # (RQ - if required) - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
9. <input type="checkbox"/> Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
10. <input type="checkbox"/> Manifest signed and dated - 10 CSR 25-5.262(2)(B)1.	2	GMR	
11. <input type="checkbox"/> Out of state manifests have all required MO information - 10 CSR 25-5.262(2)(B)4.A.	2	GOR	
12. <input type="checkbox"/> Manifest continuation sheets are not used - 10 CSR 25-5.262(2)(B)1.	2	GOR	
<input type="checkbox"/> Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	GRR	
<input type="checkbox"/> Manifest summary reports and manifest sent to DNR quarterly OR annually if one or no shipments are made - 10 CSR 25-5.262(2)(D)1.B. and 10 CSR 25-5.262(2)(D)1.E.	2	GOR	

G. LAND DISPOSAL RESTRICTIONS

1. <input type="checkbox"/> Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	GLB	COMMENTS
2. <input type="checkbox"/> Dilution of waste to meet LDR treatment standards is not occurring - 10 CSR 25-7.268(1) incorporating 40 CFR 268.3(a).	1	GLB	
3. <input type="checkbox"/> Notification/certification includes correct EPA Hazardous Waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b) (4) and (5).	2	GLB	

H. PERSONNEL TRAINING

1. <input type="checkbox"/> Personnel are trained to respond to emergencies including the use of alarm systems, emergency equipment and contingency plan - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(3).	2	GPT	COMMENTS
2. <input type="checkbox"/> Employees do not work in unsupervised positions until they have completed the training - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(b).	2	GPT	
3. <input type="checkbox"/> Training reviewed annually - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(c).	2	GPT	
4. <input type="checkbox"/> Program director trained in hazardous waste management procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(2).	2	GPT	
5. <input type="checkbox"/> Personnel training plan on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d).	2	GPT	
6. <input checked="" type="checkbox"/> Gives job title, job description and name of employee filling each position - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(1) and (2).	2	GPT	

7. <input type="checkbox"/> Written description of introductory and continuing training that will be given to each position - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(3).	2	GPT	COMMENTS
8. <input type="checkbox"/> Documentation of training completed by personnel - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(4).	2	GPT	
9. <input type="checkbox"/> Records of current personnel maintained until facility closure, former employee records maintained for at least three years - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(e).	2	GPT	

I. CONTINGENCY PLAN

1. <input type="checkbox"/> Contingency plan maintained on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(a).	2	GPT	COMMENTS
2. <input type="checkbox"/> Plan submitted to local emergency response agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(b).	2	GPT	
3. <input type="checkbox"/> Emergency coordinator on-site or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.55.	2	GPT	
4. <input type="checkbox"/> Plan describes actions personnel must take in response to fires, explosions or other releases of hazardous waste - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(a).	2	GPT	
5. <input type="checkbox"/> Describes arrangements with emergency response agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(c).	2	GPT	
6. <input type="checkbox"/> Lists names, addresses and phone numbers (home and office) of emergency coordinators - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	GPT	
7. <input type="checkbox"/> Primary emergency coordinator designated - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	GPT	
8. <input type="checkbox"/> List emergency equipment including description, location and capabilities - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(e).	2	GPT	
9. <input type="checkbox"/> Evacuation plan, if applicable, designates primary and secondary routes and evacuation signal - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(f).	2	GPT	

J. USED OIL STORAGE

1. <input checked="" type="checkbox"/> Used oil is managed properly and not disposed of into the environment or cause a public nuisance - 10 CSR 25-11.279(2)(B)4.B.	1	AS USED OIL COMMENTS ELECTRIC
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1).	2	
3. <input type="checkbox"/> Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	2	
4. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2	
5. <input type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2	
6. <input type="checkbox"/> Containers/tanks which are exposed to rainfall are closed - 10 CSR 25-11.279(2)(C)6.	2	
7. <input type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2	
8. <input type="checkbox"/> Mixtures of used oil and hazardous waste are properly managed - 10 CSR 25-11.279(2)(B)2.	2	

K. ON-SITE BURNING

1. <input checked="" type="checkbox"/> Burn only their own used oil or used oil from DIYers or exempt farmers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a).	1	
2. <input type="checkbox"/> Burn only in space heaters with design capacity < .5 million BTU/hr - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1	
3. <input type="checkbox"/> Combustion gases from the heater are vented to the ambient air - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1	

L. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS

1. <input type="checkbox"/> Used oil is transported by transporters who have obtained EPA Identification numbers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.	1
2. <input type="checkbox"/> Transports used oil in a vehicle owned by the generator or owned by an employee of the generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).	2
3. <input type="checkbox"/> Transports no more than 55 gallons of used oil at any time - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2
4. <input type="checkbox"/> Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2
OR	
5. <input type="checkbox"/> Transports the used oil to an aggregation point that is owned and/or operated by the same generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2
OR	
6. <input type="checkbox"/> Used oil is reclaimed under a contractual agreement (tolling arrangement) - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2

GENERATOR AS
IDENTIFICATION NO. 07-0111
STATE QUANTITY COLLECTION

M. RESOURCE RECOVERY

1. <input type="checkbox"/> RR certification for energy recovery or reclamation of hazardous waste on-site - 10 CSR 25-9.020(1)(A)3.	1	GOR
2. <input type="checkbox"/> Still bottoms or RR residues disposed of properly - Section 260.380.1(7) RSMo.	1	GOR
3. <input type="checkbox"/> Facility is classified as U, R1 or R2 accurately - 10 CSR 25-9.020(3)(A)	2	GOR
<input type="checkbox"/> Facility meets the operating conditions of certification - 10 CSR 25-9.020(3)(E)3.	2	GOR
5. <input type="checkbox"/> Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E) 1 and 2.	2	GOR
6. <input type="checkbox"/> Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E) 6 referencing 10 CSR 25-7.264(2)(E)3.	2	GOR
7. <input type="checkbox"/> Facility maintains a written operating record - 10 CSR 25-9.020(3)(E) 5 referencing 40 CFR 264.73(b)(1) & (2) as modified by 10 CSR 25-7.264(2)(E)2.	2	GOR
8. <input type="checkbox"/> Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2	GOR
9. <input type="checkbox"/> R2 facility uses an adequate sampling and analysis plan to assess incoming shipments - 10 CSR 25-9.020(3)(C)1.	2	GOR
10. <input type="checkbox"/> R2 facility maintains a daily log of manifest number, wastes received, disposition of waste and corresponding sampling data - 10 CSR 25-9.020(3)(C)2.	2	GOR
11. <input type="checkbox"/> R2 facility has a written closure plan which meets 40 CFR 264.112 requirements - 10 CSR 25-9.020(3)(C)3 referencing 10 CSR 25-7.264(2)(G).	2	GOR
12. <input checked="" type="checkbox"/> R2 facility provides financial assurance for closure - 10 CSR 25-9.020(3)(C)4.	2	GOR

COMMENTS

CHECKLIST KEY

* the ☒ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

An item emphasized by a black line on the left is a serious deviation from the requirements (Class I violation)

An unemphasized item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I)

COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN**Check all Potential Multi-Media Violations and Impacts (specify and comment below if possible)****APC**

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Fugitive Dust | <input type="checkbox"/> Asbestos |
| <input type="checkbox"/> Particulate | <input type="checkbox"/> Odors |
| <input type="checkbox"/> Burning | <input type="checkbox"/> Toxics |
| <input type="checkbox"/> Other | |

PDW

- | | |
|--|---------------------------------|
| <input type="checkbox"/> Taste & Odors | <input type="checkbox"/> Color |
| <input type="checkbox"/> Bacteria | <input type="checkbox"/> Flow |
| <input type="checkbox"/> Pressure | <input type="checkbox"/> Toxics |
| <input type="checkbox"/> Other | |

SWM

- | | |
|--|--------------------------------|
| <input type="checkbox"/> Open Dumps | <input type="checkbox"/> SLF |
| <input type="checkbox"/> Littering | <input type="checkbox"/> Other |
| <input type="checkbox"/> Waste Tire Dump | |

HW

- | | |
|---|-------------------------------------|
| <input type="checkbox"/> Transportation | <input type="checkbox"/> USTs/LUSTs |
| <input type="checkbox"/> PCBs | <input type="checkbox"/> Other |

WPC

- | | | |
|--|--|---------------------------------------|
| <input type="checkbox"/> Animal Waste | <input type="checkbox"/> Sawdust | <input type="checkbox"/> Ground Water |
| <input type="checkbox"/> Bypassing | <input type="checkbox"/> Sludge | <input type="checkbox"/> Storm Water |
| <input type="checkbox"/> Treatment Plant Oper. | <input type="checkbox"/> Single Family | <input type="checkbox"/> Other |

COMMENTS:

INSPECTOR'S SIGNATURE

DATE

3-02-01

Notification And Waste Stream Information

Epa ID MO2210090062 Missouri ID 010204 Facility Status Inactive

ate EPA Id Issued 01/13/1988 Notification Update Was Received: 01/11/2001 Record Add/Changed: 01/11/2001

Company Name FEDERAL AVIATION ADMINISTRATION STAGING

Facility Address 633 HARDESTY BLDG #6

KANSAS CITY, MO 64124

County JACKSON

Latitude Decimal Format 39.104390 Longitude Decimal Format -94.51587

Method Of Collection Static Mode

Collection Site Main Access Point (Entrance, Gate,

Mailing Address 633 HARDESTY BLDG #6

KANSAS CITY, MO 64124

Contact Person/Position PAUL LOPEZ

Phone Number (816) 241-8393

Facility Owner FAA

Facility's Owner Address

Owner's Phone Number

Owner Type Federal

Property Owner's Name

Property Owner's Address

Property Owner's Phone Number

Property Owner Type Federal

C Code 9621

☐ TSD Facility TSD Identification Number:

RCRA Identification Number:

☐ Generator/Facility Information is Confidential

☐ Large Quantity Handler Of Universal Waste

Registered EPA Hazadous Waste Numbers

D000

D002

D006

U239

Notification And Waste Stream Information

EPA ID MO2210090062 Missouri ID 010204 Facility Status Large Quantity
Date EPA Id Issued 01/13/1988 Notification Update Was Received: 03/27/1998 Record Add/Changed: 11/16/1999
Company Name FEDERAL AVIATION ADMINISTRATION STAGING
Facility Address 633 HARDESTY BLDG #6
KANSAS CITY, MO 64124 County JACKSON
Latitude Decimal Format 39.104390 Longitude Decimal Format -94.51587
Method Of Collection Static Mode Collection Site Main Access Point (Entrance, Gate,
Mailing Address 633 HARDESTY BLDG #6
KANSAS CITY, MO 64124
Contact Person/Position PAUL LOPEZ Phone Number (816) 241-8393
Facility Owner FAA
Facility's Owner Address
Owner's Phone Number Owner Type Federal
Property Owner's Name
Property Owner's Address
Property Owner's Phone Number Property Owner Type Federal
TSD Code 9621
TSD Facility TSD Identification Number: ☐ Generator/Facility Information is Confidential
RCRA Identification Number:
Registered EPA Hazardous Waste Numbers
000 D002 D006 U239

PROCEDURES for Inspectors performing Site Visits

Present the Facility representative with a copy of their:

- RCRIS Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their RCRIS Handler Information Report - and should be self explanatory. If the facility wants to make a change, they must complete a Notification of Regulated Waste Activity form and send it to the Department of Natural Resources, Waste Management Program, Jefferson City, MO

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to Harriett Jones in ARTD/RESP.

EPA RCRA ID Number:

MO2210090062

Name of Company/Installation:

FED AVIATION ADMIN STAGING ARG

Location of Installation:

633 HARDESTY BLDG NO 6

City/State/Zip:

KANSAS CITY, MO 64124

County:

JACKSON

Mailing Address:

633 HARDESTY BLDG NO 6

City/State/Zip:

KANSAS CITY, MO 64124

Installation Contact:

PAUL LOPEZ

Job Title:

LOGISTICS SPEC

Phone Number:

(816) 241-8393

Contact's Address:

633 HARDESTY BLDG NO 6

City/State/Zip:

KANSAS CITY, MO 64124

Current Owner of Installation:

FEDERAL AVIATION ADMINISTRATION

Owner's Address:

601 E 12TH ST

City/State/Zip:

KANSAS CITY, MO 64106

Phone Number:

(816) 426-5626

Land Type:

Federal

Owner Type:

Federal

TYPE(S) OF REGULATED ACTIVITY:

~~LARGE QUANTITY GENERATOR~~

INACTIVE

Hazardous Wastes Handled:

~~D005 D002 D006~~

Date of Site Visit or Inspection

7/21/98

Signed:

3-15-01

Site Inspector

FACILITY NAME

FEDERAL AVIATION ADMINISTRATION

ADDRESS

633 HARDESTY BLDG & C

CITY

KANSAS CITY

STATE

نہا

ZIP CODE

64134

MISSOURI ID NUMBER

010304

DATE OF INSPECTION

3-2-01

During an inspection and/or a review of information or documentation completed this date to determine compliance with the requirements of the Missouri Hazardous Waste Management Law, Section 260.350 - 260.550 RSMo, and/or the Rules and Regulations 10 CSR 25 the following violations were identified. The 40/49 CFR regulations cited below have been adopted by reference in the Missouri Hazardous Waste Regulations.

[illegible]

This information is provided to call your attention to those areas of noncompliance at the earliest possible time. This notice does not constitute a compliance order issued pursuant to Section 260.410, RSMo and may not be a complete listing of all violations which may be identified as a result of this inspection.

The owner/operator is hereby requested to submit in writing within 15 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken to: Chief, Enforcement Section, Hazardous Waste Program, Department of Natural Resources, P.O. Box 176, Jefferson City, MO 65102 with a copy to the Director, ANSAS CITY Regional Office, 500 NE COLEMAN ROAD LEE SUMMIT MO

The corrective actions taken within 15 days of this notice will be considered in determining whether enforcement action, including the assessment of civil penalties, should be initiated.

you have any questions on this notice or wish to discuss your response, you may call MICHAEL WILCOX at 816-633-7000 or MS KATHLEEN KIPPA at 373-731-3176

Signature of Preparer Michael P. Zee

Date 3-27-02

he undersigned person hereby acknowledges that he/she received a copy of this Notice and has read same.

SIGNATURE

LE Henry H. Brown

PRINTED NAME

PRINTED NAME
JERRY BROWN

DATE 02

3/2/01



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
P.O. BOX 176
JEFFERSON CITY, MISSOURI 65102
(314) 751-3176

GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT - PART I

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

GENERATOR'S NAME

CONTACT PERSON: FEDERAL AVIATION ADMINISTRATION STAGIN
CONTACT: DAN WASHBURN
633 HARDESTY
SITE STREET ADDRESS: KANSAS CITY, MO 64124

CITY: EPA ID =MO2210090062 MO ID =010204

GENERATOR'S EPA I.D. NUMBER

GENERATOR'S MISSOURI I.D. NUMBER

NOTE: THE FEDERAL EPA AND MISSOURI GENERATOR I.D. NUMBERS ARE ASSIGNED EXCLUSIVELY TO THE SITE WHERE WASTE IS PRODUCED. YOU MUST NOTIFY THE DEPARTMENT IF THE ADDRESS FOR THE SITE OF GENERATION CHANGES.

NOTE ► PLEASE READ INSTRUCTIONS AND EITHER PRINT OR TYPE

SECTION A - REPORT IDENTIFICATION

1. TYPE OF REPORT (CHECK ONE)

☐ QUARTERLY ☒ ANNUAL

(IF ANNUAL CHECKED, PLACE X IN 6-30 BOX)

2. FOR THE PERIOD ENDING (CHECK ONE & FILL IN YEAR)

☐ 9-30-____ (YEAR) ☐ 12-31-____ (YEAR)

☐ 3-31-____ (YEAR) ☐ 6-30-99 (YEAR) 49

3. PAGE

1 OF 1

SECTION B - GENERATOR IDENTIFICATION

NOTE: Any change in either the mailing or site address from previous reports requires renotification to the Department.

4. GENERATOR'S NAME ☒ SAME AS LABEL

5. GENERATOR CONTACT PERSON (NAME) ☐ SAME AS LABEL

TELEPHONE NUMBER

816-241-8390

6. MAILING ADDRESS

CITY

STATE

ZIP CODE

7. PLANT SITE ADDRESS ☐ SAME AS LABEL

CITY

STATE

ZIP CODE

8. NAME OF PARENT FIRM

OFFICE USE ONLY

SECTION C - STATUS OF WASTE GENERATED (CHECK ONE)

9. ☐ SHIPPED OFF-SITE Complete part 2, attach completed hazardous waste manifests, sign certification and transmit to the department.

10. ☒ REPORTABLE QUANTITY NOT GENERATED. Sign certification and transmit to the department. (Do not complete Part 2)

11. ☐ REPORTABLE QUANTITY GENERATED BUT NOT SHIPPED OFF-SITE THIS QUARTER Sign certification and transmit to the department. (Do not complete Part 2)

SECTION D - COMMENTS

12.

SECTION E - CERTIFICATION STATEMENT

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

PRINT NAME

SIGNATURE

DATE

JERRY GROOM

Jerry Groom

3-2-99



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
P.O. BOX 176
JEFFERSON CITY, MISSOURI 65102
(314) 751-3176

GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT - PART I

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

GENERATOR'S NAME

CONTACT PER: FEDERAL AVIATION ADMINISTRATION STAGIN
CONTACT: DAN WASHBURN
633 HARDESTY
SITE STREET A: KANSAS CITY, MO 64124

CITY EPA ID =MO2210090062 MO ID =010204

GENERATOR'S EPA I.D. NUMBER

GENERATOR'S MISSOURI I.D. NUMBER

NOTE: THE FEDERAL EPA AND MISSOURI GENERATOR I.D. NUMBERS ARE ASSIGNED
EXCLUSIVELY TO THE SITE WHERE WASTE IS PRODUCED. YOU MUST NOTIFY THE
DEPARTMENT IF THE ADDRESS FOR THE SITE OF GENERATION CHANGES.

NOTE ► PLEASE READ INSTRUCTIONS AND EITHER PRINT OR TYPE

SECTION A - REPORT IDENTIFICATION

1 TYPE OF REPORT (CHECK ONE)

☐ QUARTERLY ☒ ANNUAL

(IF ANNUAL CHECKED, PLACE X IN 6-30 BOX)

2 FOR THE PERIOD ENDING (CHECK ONE & FILL IN YEAR)

☐ 9-30- ____ (YEAR) ☐ 12-31- ____ (YEAR)

☐ 3-31- ____ (YEAR) ☐ 6-30- 00 (YEAR)

3. PAGE

1 OF 1

SECTION B - GENERATOR IDENTIFICATION

NOTE: Any change in either the mailing or site address from previous reports requires renotification to the Department.

4 GENERATOR'S NAME ☒ SAME AS LABEL

5 GENERATOR CONTACT PERSON (NAME) ☐ SAME AS LABEL

TELEPHONE NUMBER

816-241-8390

6 MAILING ADDRESS

CITY

STATE

ZIP CODE

7 PLANT SITE ADDRESS ☐ SAME AS LABEL

CITY

STATE

ZIP CODE

8 NAME OF PARENT FIRM

OFFICE USE ONLY

SECTION C - STATUS OF WASTE GENERATED (CHECK ONE)

9 SHIPPED OFF-SITE. Complete part 2, attach
completed hazardous waste manifests, sign
certification and transmit to the department.

10.



REPORTABLE QUANTITY NOT GENERATED. Sign
certification and transmit to the department. (Do not
complete Part 2)

11.



REPORTABLE QUANTITY GENERATED BUT NOT SHIPPED
OFF-SITE THIS QUARTER. Sign certification and transmit to
the department. (Do not complete Part 2).

SECTION D - COMMENTS

12

SECTION E - CERTIFICATION STATEMENT

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

PRINT NAME

JERRY GROOM

SIGNATURE

Jerry Groom

DATE

7-7-00